

FIG. 1

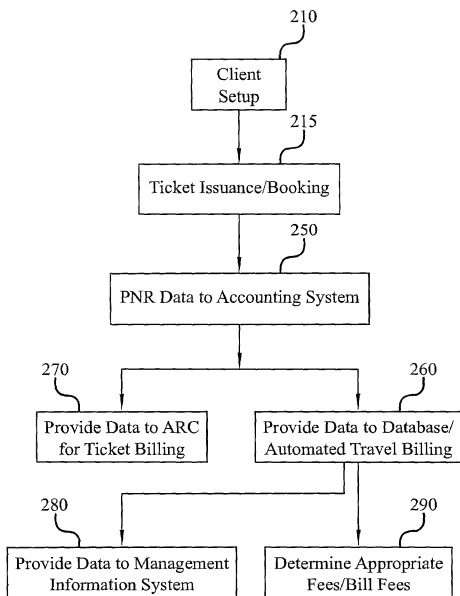


FIG. 2

3/18

Statement of Account

Please Submit All Outstanding Expenses

Corporate Account Number Statement Closing Date Total Amount Due
 3785-0123450-91006 11-01-99 \$9,258.40

John Doe Mail Payment To:
 Large Corporation American Express
 123 Any Street Suite 0001
 Phoenix AZ 85027-2411 Chicago IL 60679-0001

850939094 009258400000012600

Summary of Account

Corporate Cardmember Name Corporate Account Number Statement Closing Date
 John Doe 3785-0123450-91006 11-01-99

Previous Balance New Charges Other Debits Payments Received Other Credits
 \$9,858.35 \$11,412.60 \$0.00 \$9,858.38 \$2,154.17

340 Balance Due
 \$9,258.40

Ref. Num.	Item Num.	Description of Monthly Activity	Charges	Credits
		Previous Balance	\$9,858.35	
835278		Payment Received - Thank You 10/05		3,273.28
835301		Payment Received - Thank You 10/28		6,585.10
501280	1	Park Savoy Hotel New York 12282809 Lodging NY 10/06/99	175.00	
700274	2	Delta Airlines New York TKT#0067676805968 Airline NY 10/17/99	405.93	
601199	3	Delta Airlines New York TKT#0067676805969 Airline NY 10/25/99	400.00	
310 { 301200	326	American Express Paper Ticket Fee ~ 322		
	330	Doe/John TKT#0067676805969 ~ 324	40.00	332
		PHX/NYC/PHX 10/25/99 ~ 328		
320 { 301210		American Express Ticket Refund Fee Doe/John TKT#0067676805968 PHX/NYC/PHX 10/17/99	40.00	

Page 1 of 5

FIG. 3

Airline Billing Account Statement for Grande Co. Jane Doe -ABA		Jane Doe -ABA Grande Co. 123 North First Ave. Phoenix AZ 85027	
Summary of Account			
Previous Balance	\$ 30,794.49	Your Account Is One Month Overdue.	
New Charges	\$ 10,697.01	If Payment In Mail - Thank You.	
Other Debits	\$ 0.00	Account Number 3787-456780-71007	
Payments	\$ 23,875.90-	Please Enter This Account Number	
Other Credits	\$ 400.00-	On All Checks And Correspondence	
New Balance	\$ 17,215.60	Billing Date	11/07/99
		Any Payment Or Charge Received	
		After 12/01/00 Will Appear Next Month	
		Amount Due	\$17,215.60
		Payable Upon Receipt In U.S. Dollars	

FIG. 4A

Airline Billing Account Statement for Grande Co. Jane Doe -ABA										Date 11/07/99 Page: 1 CC1133
Account Number 3787-456780-71007										
PSGR-Name	442	444	448	450	452	454	455	458	456	420
PSGR-Name			CL	A/L	DEP	INV#	INV Date	Ticke#	AMEX REF#	Trans Amount
Passenger Name					Date					
Object Fund Activity										
Amber/John										
0000-000000-000000-0000	27	Boston MA-Washington	Y	DL	10/28/99	39671	10/14/99	0067676805840		334.50
		Washington-Boston MA	Y	DL			288 669			
0000-000000-000000-0000		American Express Paper Ticket Fee			A					
		Boston MA-Washington	Y	DL	10/28/99	39671	10/14/99	0067676805840		40.00
		Washington-Boston MA	Y	DL			287 301			430
PSGR-Name										
Blue/Lew			Y	US	10/13/99	39024	10/08/99	0377676805167		570.85
0000-000000-000000-0000	00	Boston MA-Buffalo NY	Y	US				282 669		
		Buffalo NY-Philadelph	Y	US						
		Philadelph-Boston MA	Y	US						

FIG. 4B

Account Number 3787-456780-71007		Business Travel Account - BTA		510		CC-1348 Page 4	
		Christine Green - BTA					
Statement Date		Sorted by Ticket Number		Orion MGT Co.		All Other Transactions	
12/25/99		Within Passenger Name		123 Red St SW			
		Within Account Number		Phoenix, AZ 85027		Charges, Debit Adjustments, Payments and Credits	
Account Number	Notes For Your Records	Description	Amount	Notes to AMEX			
3782-987657-01000 Christine Green-BTA	520	(American Express Ticket Refund Fee	40.00				
3785-076543-01002 Amy Amber		Amber/Amy TKT# 0377665774416					
		BOS/NYC/BOS 11/29/99					
		Other Charges Total	40.00				
3785-084321-01004 Bobby Blue	530	(American Express Ticket Refund Fee	40.00				
		Blue/Bobby TKT# 0377671544337					
		BOS/NYC/BOS 11/29/99					
		(American Express Paper Ticket Fee	40.00				
		Blue/Bobby TKT# 0067686069241					
		BOS/NYC/BOS 11/30/99					
		(American Express Paper Ticket Fee	540				
		Blue/Bobby TKT# 0067690352144					
		BOS/NYC/BOS 12/07/99					
		Other Charges Total	120.00				

FIG. 5

7/18

				Invoice/Itinerary
Sales Person: P2		Itinerary/Invoice No. 0055781		Date: 09 Feb 00
Customer NBR: 0000401710		Duplicate VNGSCB		Page: 01
To Pam Pollaro Rexmart Corporation 84 Pratt Street Hartford, CT 06103 DEL 09FEB				For: Pollaro/Pamela Ref: 987654-045529300
Air	LV Hartford Springfld	1112A	United Airlines	1905H
23 Mar				04Hr 02 Min
Thu	AR Atlanta	314P	1-stop	Eqp: Boeing 737-20
	Pollaro/Pamela	Seat	4A UA-00173065752	Ref: RNQ4C2
	Via Washington Dulles			
Air	LV Atlanta	245P	United Airlines	1968H
25 Mar				03Hr 51 Min
Sat	AR Hartford Springfld	636A	1-stop	Eqp: Boeing 737-20
	Pollaro/Pamela	Seat	4F UA-11173065752	Ref: RNQ4C2
	Via Washington Dulles			
<p>As per our agreement with your company you have been charged a non-refundable travel service fee of \$XX.00. A travel service fee of \$XX.00 will be charged for refunded tickets. For assistance during normal business hours 8A-8P call 949-553-0000 For after hours emergency assistance call 1-800-847-0242 - access code - S-4HC2</p> <p>Please retain your passenger receipt for expenses.</p> <p>All passengers over the age of 18 must show ID upon check in. The name on the ID must match the name on the airline ticket.</p> <p>Air Ticket UA7762275377 ELEC TKT</p>				
Pollaro Pamela				
Billed to American Express				478.00
Sub Total				478.00
Net CC Billing				478.00*
Total Amount Due				0.00

FIG. 6A

American Express 200 Pinnacle Way Norcross GA 30092		American Express Field Training / STE 301 P Pollaro / 806-987-5516 64 Pratt St Hartford CT 06103		Invoice/Itinerary Page No. 1 PNR: 1P-LWODRC	
For: Pollaro/Pamela					
229384-0455293 6123000004				10Feb00	
A Th 23Mar	LV Hartford AR Atlanta Via Washington	1112A 314P	United	1905H OK	1-Stop 737
A Sa 25Mar	LV Atlanta AR Hartford Via Washington	245P 636P	United	1968H OK	1-Stop 737
Ticket Number(s) 006152861958					
				Air Fare	429.76
				Tax	48.24
				Total Air Fare	478.00
				Amount Charged	478.00
This amount will be charged to credit card AX					
<p>As per our agreement with your company you have been charged a non-refundable travel service fee of \$50.00. A travel service fee of \$XX.00 will be charged for refunded tickets. For assistance during normal business hours 8A-8P call 949-553-0000 For after hours emergency assistance call 1-800-847-0242 - access code - W-B4F Please return all unused non-refundable tickets to your internal accounting department.</p> <p>All passengers over the age of 18 must show ID upon check in. The name on the ID must match the name on the airline ticket.</p>					
Thank You For Your Business					

FIG. 6B

9/18

Invoice/Itinerary

Rexport Corporation
123Main St
Knowville CT 06039

Page No. 1

Feb 09 2000 Invoice: 51650

Pollaro/Pam*K5V000000-0000

RLM4BW 00 17713

23 Mar 00 - Thursday

Delta 1255 Coach Class
LV Hartford 800A
AR Atlanta 1035A
Snack

Equip-Boeing 767-300
Nonstop Miles- 859
Journey Time- 2:35

Confirmed

25 Mar 00 - Saturday

Delta 1242 Coach Class
LV Atlanta 835A
AR Hartford 1054A
Snack

Equip-Boeing 767 Jet
Nonstop Miles- 859
Journey Time- 2:19

Confirmed

As per our agreement with your company you have
been charged a non-refundable travel service fee of
\$50.00. A travel service fee of \$XX.00 will be
charged for refunded tickets.

Ticket numbers/S

Pollaro/Pam

1596069382

Card

473.00

Electronic

Air Transportation

429.76

Tax 43.24

TTL

473.00

Sub Total

473.00

Credit Card Payment

473.00-

Amount Due

0.00

FIG. 6C

09904955-071301

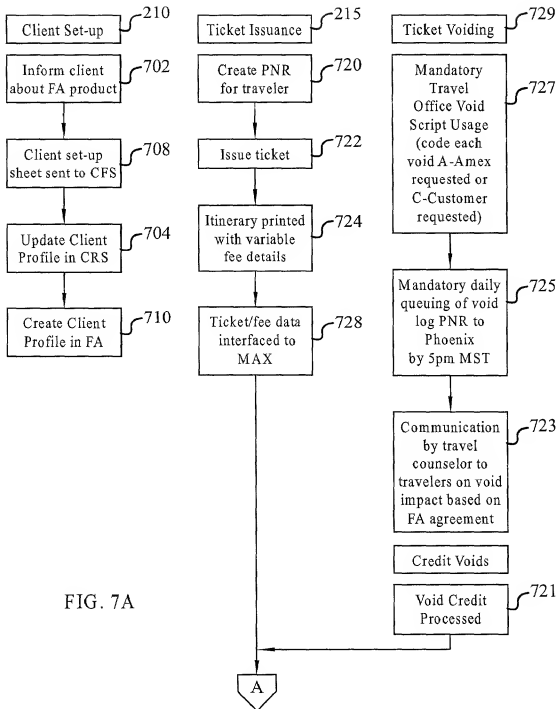
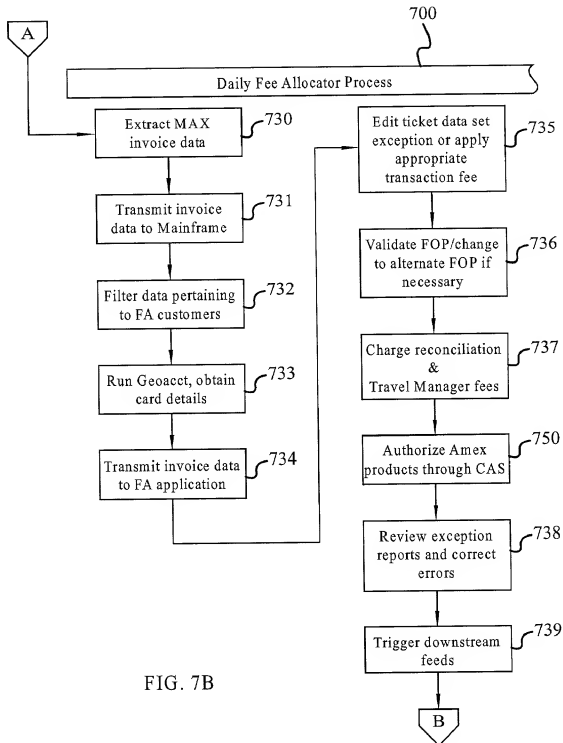


FIG. 7A



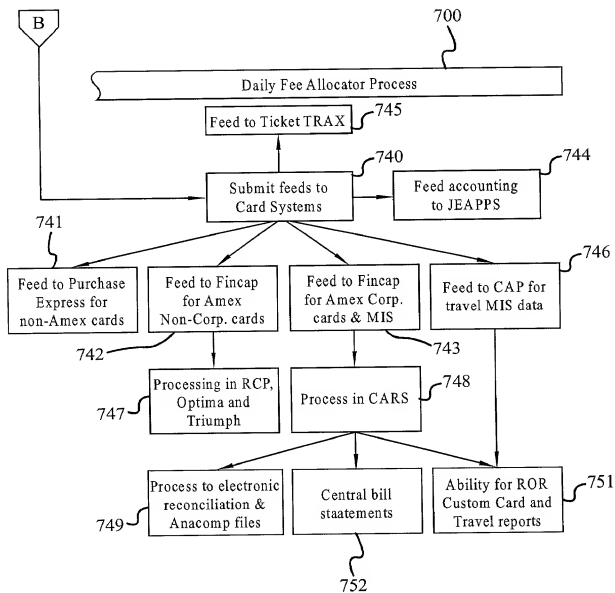


FIG. 7C

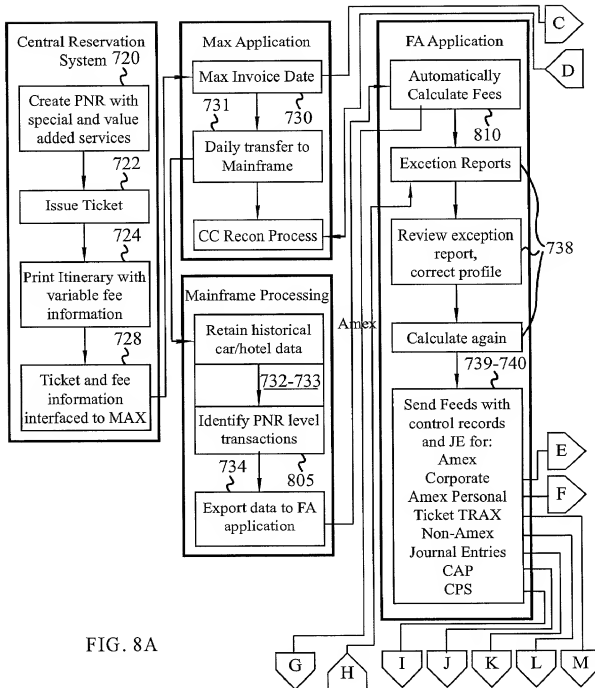


FIG. 8A

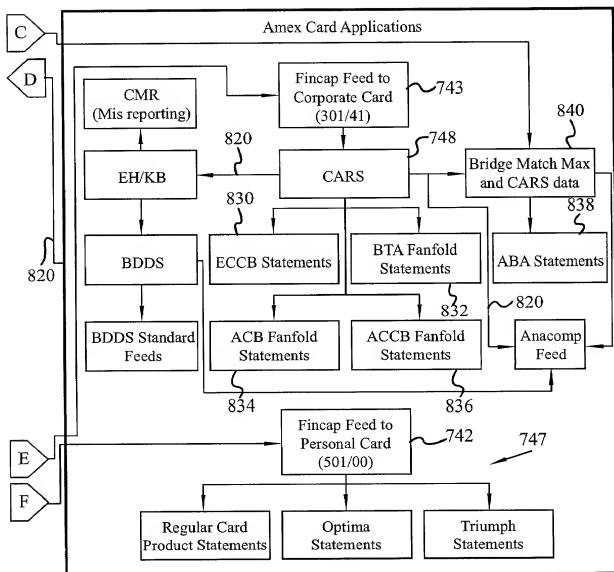
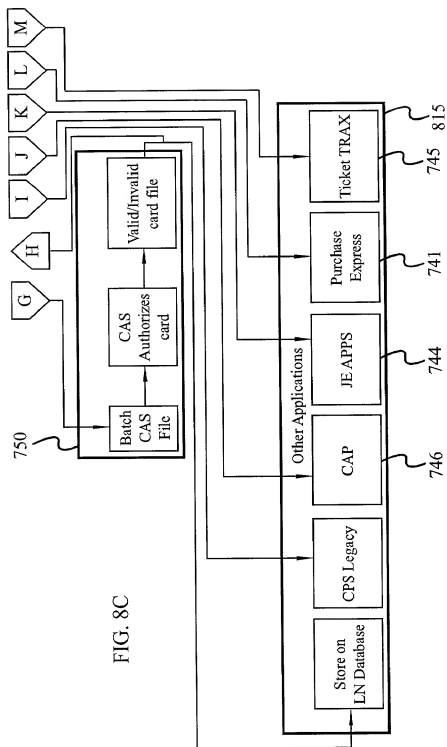


FIG. 8B

FIG. 8C



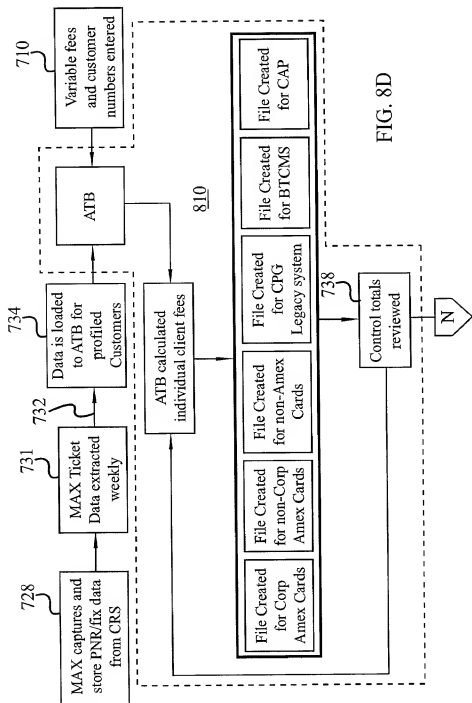
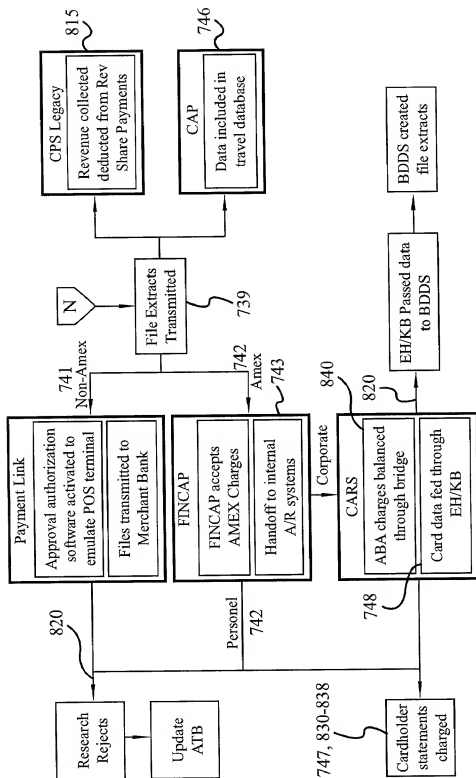


FIG. 8D



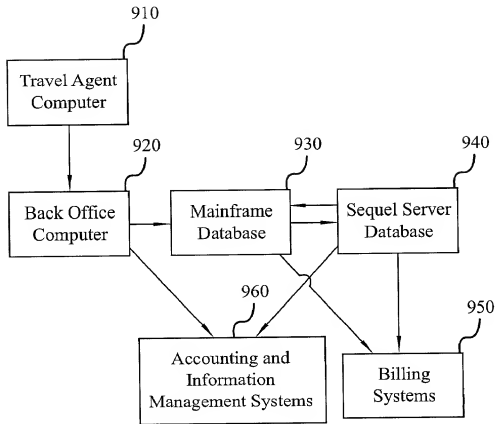


FIG. 9